



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
CHATTANOOGA ENVIRONMENTAL FIELD OFFICE
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July 12, 2012

Mr. Charles Mason
151 Sandridge Rd. SE
Cleveland, Tn.37323

Subject: Compliance Evaluation Inspection (CAFO)
Charles Mason Poultry Farm
Permit No. SOPC-00069
Bradley County

Dear Mr. Mason:

On July 6, 2012 Mr. Ed Casavant, of my staff, performed a Compliance Evaluation Inspection (CEI) of Charles Mason Poultry Farm. The purpose of the inspection was to determine the facility's compliance with the terms and conditions of SOPC (State Operating Permit Cafo) Permit Number SOPC-00069.

CEI Results

Permit

NPDES Permit Number SOPC0069 became effective on June 24, 2011. The CAFO General Permit expires on May 15, 2015.

Records and Reports

Copies of the CNMP (Cafo Nutrient Management Plan) and SOPC (State Operating Permit) are kept on site. Most of your records were unavailable onsite. Records that were not available were records of signed litter removal, rainfall records, mortality records, and tonnage of litter removal.

Comprehensive Nutrient Management Plan (CNMP)

Charles Mason Poultry is not following its (CNMP) due to incomplete record keeping. Also, the area around the litter shed was not fenced allowing cattle and other farm animals entry into litter facility. Allowing farm animals into litter storage area allows for cross contamination of chicken houses and animals that stray into the litter storage or composting area. Adequate fencing is necessary for the protection of the litter and composting shed.

Manure Management

All litter from houses is moved offsite. No records were available.

Mortality Management

All remains of carcasses are composted, however no records were kept.

Permit Deficiencies

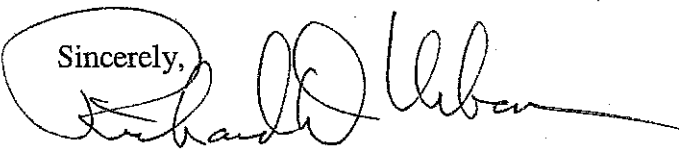
- Failure to report transfers to third parties with tonnage and with signatures is a violation Part 4.8 section a) and b) of Permit No.SOPC-0012
- Failure to keep records documenting implementation and management is a violation of Part 5.2 of the Permit No. SOPC-00124.
- Failure to keep rain records is a violation of Part 5.3 section s) of the Permit No. SOPC-00124.
- Failure to maintain waste disposal area (litter shed) in a proper manner, This is a violation of Part 4.6.1 subsection e) of your Permit.

Corrective actions should be implemented immediately. Corrective actions include keeping required records on hand and protecting litter and composting facility from intrusion by farm animals.

Please remember that you are required to send an annual report by February 2012. Please refer to your permit for additional information.

The Division would like to thank Mr. Wooden for his time and cooperation during our inspection. If you have any questions concerning our inspection, please contact Mr. Casavant at 423-634-5764.

Sincerely,



Richard D. Urban Ph. D.
Field Office Manager
Division of Water Pollution Control
Chattanooga, Tennessee

Cc: Erin O'Brien TDEC-WPC Nashville electronic